

GOVERNMENT OF TELANGANA
ABSTRACT

YAT&C (YS&S) Department – Budget Estimates 2018-19 - Administrative sanction for an amount of Rs.80,19,000/- (Rupees Eight Lakhs Nineteen Thousands only) - Accorded - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (YS) DEPATMENT

G.O.Rt.No. 573

Dated: 11-09-2018
Read

G.O.Rt.No.1268, Finance (EBS.I) Department, dated:15-6-2018.

ORDER:

In pursuance of the Budget release order issued in the G.O. read above, administrative sanction is hereby accorded to the Deputy Director General, NCC, Secunderabad, for an amount of Rs.80,19,000/- (Rupees Eight Lakhs Nineteen Thousands only) Scheme from the B.E. provision 2018-19 towards meeting the expenditure of 2nd Quarter Budget under the following schemes.

(Rupees in lakhs)

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2018- 19	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2018-19	Amount Already Authoris ed	Amount Authorised Now	Balance Amount Available
Scheme Name: National Cadet corps Training (Non- Reimbursable expenditure) Procedure of Drawal of Funds: Detailed voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2204-00-102-25-05-160-000	V	3.00	--	----	3.00	0.75	0.75	1.50
2	2204-00-102-25-05-210-211	V	1,29.78	13.32	--	1,43.10	45.76	32.44	64.90
3	2204-00-102-25-05-280-284	V	4.00	--	--	4.00	1.00	1.00	2.00
4	2204-00-102-25-05-500-503	V	1,75.00	--	--	1,75.00	43.75	43.75	87.50
5	2204-00-102-25-05-520-521	V	4.00	--	--	4.00	1.00	1.00	2.00
Scheme Name : National Cadet Corps Training (Reimbursable Expenditure) Procedure of Drawal of funds : Detailed Voucher Bill Drawing Officer: Concerned Drawing officer Remarks									
6	2204-00-102-25-04-500-503	V	5.00	--	--	5.00	1.25	1.25	2.50
Total			3,20.78	13.32	--	3,34.10	93.51	80.19	1,60.40

2. The Deputy Director General, NCC, Secunderabad shall incur the expenditure for the purpose for which they have been sanctioned and furnish the Utilization Certificate to Government, accordingly.
3. This order is issued with the concurrence of Finance of Department in its BRO issued vide G.O.Rt.No.1268, Finance (EBS-I) Department, date:4-9-2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SABYASACHI GHOSH
SECRETARY TO GOVERNMENT

To
The Deputy Director General, Secunderabad.
Copy to :
The Director of Treasuries and Accounts, TS., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, TS., Hyderabad.
The Finance (EBS-I) Department.

//FORWARDED BY :: ORDER//

SECTION OFFICER